COMPLANCE

/ CUMPARLAND CO 26-02

Connerme

DECOM



# FACILITY COMPLIANCE AUDIT REPORT Division of Waste Management Solid Waste Section

UNIT	TY	PE:					
Lined MSWLF		LCID	YW	Transfer	Compost	SLAS	COUNTY: Cumberland
Closed MSWLF	X	HHW	White goods	Incin	T&P	FIRM	PERMIT NO.: 26-02
CDLF		Tire T&P / Collection	Tire Monofili	Industrial Landfill	DEMO	SDTF	FILE TYPE: COMPLIANCE

Date of Audit: August 5, 2005

Date of Last Audit: January 12, 2005

## **FACILITY NAME AND ADDRESS:**

Ft. Bragg Closed MSWLF

# **FACILITY CONTACT NAME AND PHONE NUMBER:**

Sid Williamson 910-396-3372

# **FACILITY CONTACT ADDRESS:**

Department of the Army
Public Works Business Center
AFZA-PW, Col. Gregory G. Bean
HQ, Fort Bragg Garrison Command (ABN)
Installation Management Agency
Fort Bragg, NC 28310

## **AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR – Solid Waste Section Sid Williamson, Solid Waste Manager Rick Akers, Chief – Roads and Equipment Branch

## **STATUS OF PERMIT:**

Closed

## **PURPOSE OF AUDIT:**

Scheduled Meeting & Comprehensive Audit

## **NOTICE OF VIOLATIONS:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

# STATUS OF PAST NOTED VIOLATIONS:

None



# FACILITY COMPLIANCE AUDIT REPORT Division of Waste Management Solid Waste Section

Page 2 of 2

## **OTHER COMMENTS / SUGGESTIONS:**

- 1. The erosion on the northwest side of the landfill needs to be graded to a minimum 3:1 slope and provided with adequate ground cover. All areas of exposed waste from grading activities or erosion needs to be covered with a minimum of 2 foot of soil. Corrective actions need to be underway.
- 2. The landfill has recently been mowed.
- 3. There were many settled areas on the top of the landfill. The areas need to be filled and graded to allow for positive drainage.
- 4. Adequate ground cover is needed on all of the eroding areas and sparsely vegetated areas.
- 5. The trees that have grown into the cap need to be removed. Trees larger than 6 inches in diameter need to have the tap removed. I would recommend frequently cutting the drainage channels free from trees.

Please contact me if you have any questions or concerns regarding this audit report.

Dennis E. Shackelford

Waste Management Specialist

Solid Waste Section

Regional Representative

Phone:	(910)-486-1541	extension	749
i nono.	17107 100 13 11	CHICATORON	<u></u>

Delivered on: September 12, 2005 by	Hand delivery	X	US Mail	Certified No.
				 ^

Cc: Mark Poindexter, Field Operations Branch Head John Crowder, Eastern District Supervisor

Sid Williamson – Solid Waste Manager Environmental Compliance Branch Attn: AFZA-PW-EE 2-1105 Macomb Street Fort Bragg, North Carolina 28310



# FACILITY COMPLIANCE AUDIT REPORT

# Division of Waste Management Solid Waste Section

UNIT	ΤY	PE:					
Lined MSWLF		LCID	YW	Transfer	Compost	SLAS	COUNTY: Cumberland
Closed MSWLF	X	ннм	White goods	Incin	T&P	FIRM	PERMIT NO.: 26-02
CDLF		Tire T&P / Collection	Tire Monofill	Industrial Landfill	DEMO	SDTF	FILE TYPE: COMPLIANCE

Date of Audit: January 12, 2005

Date of Last Audit: March 19, 2002

## **FACILITY NAME AND ADDRESS:**

Ft. Bragg Closed MSWLF

# **FACILITY CONTACT NAME AND PHONE NUMBER:**

Sid Williamson 910-396-3372

# **FACILITY CONTACT ADDRESS:**

Department of the Army
Public Works Business Center
AFZA-PW, Col. Gregory G. Bean
HQ, Fort Bragg Garrison Command (ABN)
Installation Management Agency
Fort Bragg, NC 28310

# **AUDIT PARTICIPANTS:**

Dennis E. Shackelford, NCDENR – Solid Waste Section Sid Williamson, Solid Waste Manager Christine Hall, Environmental Compliance Branch Chief

# **STATUS OF PERMIT:**

Closed

# **PURPOSE OF AUDIT:**

**Annual Audit** 

## **NOTICE OF VIOLATIONS:**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

## **STATUS OF PAST NOTED VIOLATIONS:**

None



# Division of Waste Management Solid Waste Section

Page 2 of 2

## **OTHER COMMENTS / SUGGESTIONS:**

- 1. The landfill needs to be mowed.
- 2. There were many settled areas on the top of the landfill. The areas need to be filled and graded to allow for positive drainage.

Phone: (910)-486-1541 extension 749

3. Adequate ground cover is needed on any eroding areas or sparsely vegetated areas.

Please contact me if you have any questions or concerns regarding this audit report.

Dennis E. Shackelford

Waste Management Specialist

Solid Waste Section

Regional Representative

				,		
Delivered on: February 8, 2005 by	Hand delivery	X	US Mail		Certified No.	

Cc: Mark Poindexter, Field Operations Branch Head John Crowder, Eastern District Supervisor

Sid Williamson – Solid Waste Manager Environmental Compliance Branch Attn: AFZA-PW-EE 2-1105 Macomb Street Fort Bragg, North Carolina 28310



# FACILITY COMPLIANCE AUDIT REPORT Division of Waste Management Solid Waste Section



UNIT	ΤY	PE: (chec	ck al	l that app	oly to this au	dit with same	Permit num	ber)	
Lined MSWLF		LCID		YW	Transfer	Compost	SLAS		COUNTY: Cumberland
Closed MSWLF	X	HHW		White goods	Incin	T&P	FIRM		PERMIT NO.: 26-02
CDLF		Tire T&P / Collection		Tire Monofill	Industrial Landfill	DEMO	SDTF		FILE TYPE: COMPLIANCE

Date of Audit: 3-19-02.

Date of Last Audit: 1998

## **FACILITY NAME AND ADDRESS:**

Ft Bragg Closed MSW AFZA-PW-EE Ft. Bragg N C 28307-5000

## **FACILITY CONTACT NAME AND PHONE NUMBER:**

Bill Squire 396-3341

## **FACILITY CONTACT ADDRESS (IF DIFFERENT):**

## **AUDIT PARTICIPANTS:**

Bill Squires Ikie Guyton

## **STATUS OF PERMIT:**

Inactive Closed MSW

## **PURPOSE OF AUDIT:**

Delivered on : 4-23-02 by

Comprehensive

## NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

# STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

## **OTHER COMMENTS / SUGGESTIONS:**

Disturbed areas for food plots need to be re-planted with permanent cover after season is over.

hand delivery

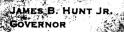
X

US Mail

Certified No. [\_]

Please contact me if you have any	uestions or concer	ns regarding this	audit report.	
Regional Representative	_(signature) Pho	ne: <u>486-1541</u>		
Regional Representative <u>Distribution: original signed co</u>			liance officer – e-m	nail or copy to super







WILLIAM LE MEYER DIRECTOR



# NORTH CAROLINA DEPARTMENT OF ENVIRONMENT AND NATURAL RESOURCES

January 11, 2000

# DIVISION OF WASTE MANAGEMENT

MR WILLIAM SQUIRE
DEPARTMENT OF THE ARMY
HEADQUARTERS, XVIII AIRBORNE CORPS AND FORT BRAGG
DIRECTORATE OF PUBLIC WORKS AND ENVIRONMENT
FORT BRAGG, NC 28307-5000

Re:

Water Quality Monitoring Requirements - Longstreet Landfill (Permit

#26-02).

Dear Mr. Squire,

The past two sampling episode reports, submitted by Law & Company, Inc., for the March 1999 and September 1999 events, have not met the requirements of 15A NCAC 13B .1632. This Rule requires the determination of groundwater flow rate and direction and a statistical analysis of the data each time the monitoring wells are sampled.

A site map that clearly depicts sampling locations should also be included with each semi-annual report.

Please advise your consultant to comply with Solid Waste Management Rule .1632 by submitting the required data within 30 days of this letter. Failure to take the required actions will result in the agency finding the Longstreet Landfill to be in violation of the Solid Waste Management Rules and may result in enforcement actions.

Thank you for your prompt attention to these matters. If you have any questions, please contact me at (919) 733-0692, extension 261.

Sincerely,

Mark Poindexter

**Environmental Compliance** 

Solid Waste Section

c:

Philip Prete Mark Fry

Isaiah Guyton central file

C::WPDOCS\COUNTIES\CUMBERLA\FORT\_BRA\26-02sam.LET.wpd



# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

## Solid Waste Section

grander of the state of the sta

### SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

PO	04	0
. –		

Туре	f Facility MSW Permit # 26-02 County (umBERLANI)
	f Facility FT. ERASS Location F7. BRASS
Date (	f Last Evaluation 9.20-55
I.	Permit Conditions Followed
	A. Specific Condition(s) Violated
II.	Operational Requirements FollowedYesNo
	15A N.C. Admin. Code 13B Section
	A. Specific Violation(s) by number and letter.
	NOTE: SOME PONDING OF WATER ON LOWER END
	ALSO SOME EROSION
	WORKING OF MULTI-LEVELS AND DISPOSAL AREAS
	LOOKS GOOD - SOME 5 GALLON CANS HAVE
	LIGUIDS IN THEM - MONITOR MORE CAREFULLY
III.	Other Violations of Rule or Law
IV.	Evaluator's Comments SOTE VISIT WITH T. DOVER - TO CHECK ON
	BATTERIES - FOUND OK, WITH PROCEOURE TO
	NEUTRALIZE
V.	Continuation Page Required?YesNo Receiving SignatureBy
	Evaluation Date 4-23-54 Solid Waste Section
<b>DEHMR</b> Solid	5793 (Part I White: Facility Part II Canary: Central Office /Part III Pink: Regional Office)

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES Division of Solid Waste Management Solid Waste Section

# SOLID MASTE MANAGEMENT FACILITY EVALUATION REPORT

Туре	of Facility MSW	Permit # 26-02	County CumBERLAND.
Name	of Facility FT. BRAGE	<u> </u>	County Cumberland: Location_FT. BRAGG
	of Last Evaluation 4-70		
I.	Permit Conditions Followed	No N/A	
	A. Specific Condition(s) Violat	red	
		<u>.</u>	
11.	Operational Requirements Followe	edNo	
	15A N.C. Admin. Code 13B Section	·	
	A. Specific Violation(s) by num	ber and letter.	
	5	ITE OPERATION M	MUCH BETTER
	50	ome MEN GOING	TO BCH AT
		ANN ST.	
			· · · · · · · · · · · · · · · · · · ·
III.	Other Violations of Rule or Law_		
IV.	Evaluator's Comments		
			· · · · · · · · · · · · · · · · · · ·
V.	Continuation Page Required?	Yes No Receiving Signature Solid Waste Section United English Port II Company C	re by mail
NEHNID	Evaluation Date 5-14-9	Solid Waste Secti	central Office / Part III Pink: Regional Office)

Solid Waste Section (Review 7/94)

7FD P0040

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Туре	of Facility MSW Permit #26-02 County CUMBERCAND
Name	of Facility NSNV Permit #26-02 County CUMBERCAND  of Facility NS ARMY FT BRAGG Location FT. BRAGG
Date	of Last Evaluation 1-31-54
1.	Permit Conditions FollowedNoN/A
	A. Specific Condition(s) Violated
II.	Operational Requirements FollowedYesNo
	15A N.C. Admin. Code 138 Section
	A. Specific Violation(s) by number and letter.
	(4) ExpLOSIVE GASES CONTROL
	METHANE GAS WELLS NOT INSTALLED - CONTRACT
	(4) Explosive GASES CONTROL  METHANE GAS WELLS NOT INSTALLED - CONTRACT  PENDING - NOTIFY OUR OFFICE AFTER  WELL CONSTRUCTION COMPLETED
	WELL CONSTRUCTION COMPLETED
	<u> </u>
111.	Other Violations of Rule or Law
IV.	Evaluator's Comments OPERATION OF FACILITY IS EXCELLENT.  MANDOWER AND EQUIPMENT AVAILABLE TO GET THE
	MANJOWER AND EQUIPMENT AVAILABLE TO GET THE
	REQUIRED WORK PERFORMED ON A DAILY BASIS.
v.	Continuation Page Required?Yes
DEHNR	Evaluation Date 4-20-95 Solid Waste Section Solid Waste Section Fact IV Pink: Regional Office)
,	Haste Section (Review 7/94)

	TFO
NC DI	EPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES  Division of Solid Waste Management  Solid Waste Section  SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT
Type of Facilit	ty MSW Permit # 26-02 county CUMBERLAND
Name of Facilit	ty US ARMY FT. BRAGG Location FT. BRAGG
Date of Last Ev	valuation 1/31/94
	conditions FollowedNoN/A
A. Spec	ific Condition(s) Violated
<del></del>	
	NOU - DATE 2-4-94
II. Operation	nal Requirements FollowedYesNo
15A N.C.	Admin. Code 138 Section
A. Speci	ific Violation(s) by number and letter.
<b>W</b>	HIS IS NOT AN OFFICIAL EVALUATION. THIS FORM IS TO
CONI	FIRM THAT I HAVE VISITED THE SITE ON TWO
PR	EUIOUS TIMES TO INSURE THAT THE CONDITIONS OF
	E NO.V. HAVE BEEN MET, THE VIOLATIONS ON
T	HE NOV HAVE BEEN CORRECTED AND SATISFIED.
	olations of Rule or Law A COMPLETE EVALUATION WILL
	FOLLOW AT A LATER DATE.
IV. Evaluator	r's Comments O WASTE MATERIAL COVERED & IMPOUNDED
WAT	TER DIVERTED 3 WINDBLOWN PAPER REMOVED
V. Continuat	tion Page Required?YesNo Receiving Signature
	on Date 10-21-94 Solid Waste Section Sur Par
DEHNR 3793	(Part I White: Facility Part II Canary: Central Office Part III Pink: Regional Office)

State of North Carolina Department of Environment, Health and Natural Resources Division of Solid Waste Management

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary William L. Meyer, Director



April 18, 1994

# <u>CERTIFIED MAIL</u> <u>RETURN RECEIPT REOUESTED</u>

Mr. Steve McMull Environmental Branch AFZA-DW-DV Fort Bragg, North Carolina 28307

**NOTICE OF VIOLATION** 

Dear Mr. McMull:

Pursuant to N.C.G.S. 130A-22(a) and to 15A NC Admin. Code 13B, you are hereby informed that the Fort Bragg Landfill, Permit #26-02, located on Longstreet Road, near Fort Bragg, North Carolina is in violation of the North Carolina Solid Waste Management Rules codified at 15A N.C. Admin. Code, specifically:

15A N.C. Admin. Code 13B .1617(d) requires that owners or operators of existing MSWLF units submit to the Solid Waste Section a transition plan on or before April 9, 1994. The Fort Bragg Landfill is in violation of 15A N.C. Admin. Code 13(B) .1617(d) in that a transition plan was not submitted to the Solid Waste Section on or before April 9, 1994.

Based upon the foregoing, the Fort Bragg Landfill is hereby ordered to take the following action by May 18, 1994 to correct the violation(s) as stated in this <u>NOTICE OF VIOLATION</u>:

Comply with 15A N.C. Admin. Code 13B .1617 (d) by submitting to the N.C. Solid Waste Section a transition plan containing the following:

# NOTICE OF VIOLATION

Page 2

- (1) An operation plan prepared in accordance with Rule .1625 of this Section;
- (2) A closure and post-closure plan prepared in accordance with Rule .1629 of this Section;
- (3) A water quality monitoring plan prepared as set forth in Subparagraph (b) (3) of Rule .1623; and
- (4) A report that defines the owner's or operator's plans for continued operation of the existing facility or a new facility for a minimum five year period and incorporates:
  - (A) A closure date for the existing MSWLF unit; and
  - (B) A schedule for submitting the required permit applications for a new facility, permit renewal or planned use of any MSWLF facility which meets the requirements of Subparagraph (b)(1) of Rule .1624.

Pursuant to N.C.G.S. 130A-22(a) and 15A N.C. Admin. Code 13B Section .0701 - .0707, and administrative penalty of up to \$5,000.00 per day may be assessed for violation of Solid Waste Law or Regulation.

If you have any questions concerning this matter, please call me at (919) 733-0692.

Sincerely

Dexter R. Matthews, Chief

Solid Waste Section

DRM/lcf

cc:

Jim Coffey Terry Dover Isaiah Guyton

## INFO FOR NOV'S

LANDFILL NAME: <u>US ARMY - FT. BRAGG, FT. BRAGG LANDFILL</u>
PERMIT NO.: <u>26-02</u>

LOCATION: LONGSTREET ROAD

FT. BRAGG

CONTACT: STEVE MCMULL

ADDRESS: ENVIRONMENTAL BRANCH

AFZA-DW-DV

FORT BRAGG, NC 28307

INFO FOR CC'S:

WASTE MGMT SPEC: ISAIAH GUYTON

FAYETTEVILLE REGIONAL OFFICE

FIN ASS CONTACT: \_\_\_

rvices are desired, and come the items 3 and 4 are side. Failure to do this prevent this ill provide you the name of the person he following services are available, Consult co(s) requested.
ress. 2. Restricted Delivery,
4. Article Number
P 281 536 379
Type of Service:
Registered Insured COD Express Mail
Always obtain signature of addressee or agent and DATE DELIVERED.
8. Addressee's Address (ONLY if requested and fee paid)
1

. P 281 536 379



Receipt for Certified Mail No Insurance Coverage Provided Do not use for International Mail (See Reverse)

1	<del>/ 1000 110101301</del>					
,	Share mc mull					
	Street and No.  AFZA - DW - DV  P.O., State and ZIP Code					
	FORT BRAGE	NC	2836			
		\$				
	Certified Fee					
	Special Delivery Fee					
	Restricted Delivery Fee					
1991	Return Receipt Showing to Whom & Date Delivered					
PS Form <b>3800</b> , June 1991	Return Receipt Showing to Whom, Date, and Addressee's Address					
0,	TOTAL Postage & Fees	\$				
380	Postmark or Date					
Ē						
5.			ļ			
ă						

State of North Carolina Department of Environment, Health and Natural Resources Division of Solid Waste Management

James B. Hunt, Jr., Governor Jonathan B. Howes, Secretary William L. Meyer, Director

February 4, 1994



# CERTIFIED MAIL RETURN RECEIPT REQUESTED

Commanding General XVIII Airborne Corps and Ft. Bragg Fort Bragg, North Carolina 28307-5000

RE: Notice of Violation

Dear Sir:

Pursuant to N.C.S.G. 130A-22(a) and to 15A N.C. Admin. Code 13B, I conducted an inspection on July 15, 1993 and January 31, 1994 of the U. S. Army Fort Bragg MSW Landfill, Permit No. 26-02, located at Fort Bragg, North Carolina. The inspection found the Fort Bragg Landfill to be in violation of certain requirements contained in the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B specifically:

- 1. 15A N.C. Admin. Code 13B .1626(2)(a) except as provided in (2)(b) of this Paragraph, the owners or operators of all MSWLF units must cover disposed solid waste with six inches of earthen material at the end of each operating day, or at more frequent intervals if necessary, to control disease vectors, fires, odors, blowing litter, and scavenging.
- 2. 15A N.C. Admin. Code 13B .1626(8)(b) surface water shall not be impounded over or in waste.
- 3. 15A N.C. Admin. Code 13B .1626(11)(c) appropriate methods such as fencing and diking shall be provided with the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.

Commanding General February 4, 1994 Page 2

Based upon the foregoing, the Fort Bragg Municipal Solid Waste Landfill is hereby ordered to take the following actions immediately on .1626 (2)(a) and .1626 (8)(b) and by February 28, 1994 correct all other violations as stated in this Notice of Violation, and otherwise be in compliance with the North Carolina Solid Waste Management Rules, codified at 15A N.C. Admin. Code 13B:

Comply with 15A N.C. Admin. Code 13B .1626(2)(a) by covering all exposed solid waste with a minimum of six inches of compacted soil and cover the working face daily thereafter with six inches of suitable cover.

Comply with 15A N.C. Admin. Code 13B .1626 (8)(b) by reshaping area and covering wastes with soil to prevent impounding water over wastes.

Comply with 15A N.C. Admin. Code 13B .1626 (11)(c) by installing fences to confine wastes subject to being blown by wind. Collect and return all wind blown paper to disposal area daily.

Pursuant to N.C.G.S. 130A-22(a) and 10 NCAC 10G Section .0701-.0707, an administrative penalty of up to \$5,000.00 per day may be assessed for violations of the Solid Waste Law or Regulations.

If you have any questions concerning this matter, please contact me at (910) 486-1191.

Sincerely,

Isaiah L. Guyton

Waste Management Specialist

Solid Waste Section

ILG/cft

cc: Dexter Matthews
Terry Dover
Andrew McCall
Col. R.M. Danielson
Steve McMull

NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES CAL

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

. Туг	pe of Facility MSM Permit # 26-02 county CumBERLAND
Na	me of Facility M.S. A12my Ft. Bizacy Location Ft. Bizacy
	te of Last Evaluation
1.	Permit Conditions FollowedYesNoN/A
	A. Specific Condition(s) Violated
11	. Operational Requirements FollowedYesNo
	15A N.C. Admin. Code 138 Section 1/626
	A. Specific Violation(s) by number and letter.
	2(a) MSW MUST BE COVERED DAILY WITH
	6 11 OF EAPTHEN MATERIAL
	8 (b) SURFACE WATER SHALL NOT BE IMPOUNDED
	OVER OR IN WASTES
	11(C) PICK MY WINDBLOWN PAPER AND INSTAU FENCES
11	I. Other Violations of Rule or Law
	(7) SEDIMENTATION BASIN FULL AND PAPER/ PLASTIL / FOAM MUST BE CLEANED OUT OF BASIN
	PLASTIC FOAM MUST BE CLEANED OUT OF BASIN
IV	
	() MORE MONITORING OF DAILY OPERATION (2) CHERATOR
	NEEDS ELEVATIONS FOR UNIFORMITY OF FILL AREA
٧	
DE	Evaluation Date 1-31-94 Solid Waste Section So
So	lid Waste Section (Review 7/94)
X	(3) NOT ENOUGH DAILY COVER ON ALL AREAS OF VERTICAL EXPANSION AREA!
	AREAS OF VERTICAL EXPANSION AREA!

	Division of Solid Waste Management
	Solid Waste Section
	SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT
Туре	of Facility MSW Permit # 26-02 county Cumbery County
Name	of Facility M.S. ARMy Ft. BRAGG Location Ft. BRAGG Location
Date	of Last Evaluation
I.	Permit Conditions FollowedYesNoN/A
	A. Specific Condition(s) Violated
II.	Operational Requirements FollowedYesNo
	15A N.C. Admin. Code 13B Section 1/626
)	A. Specific Violation(s) by number and letter.
	2(9) MSW MUST BE COVERED DAILY WITH
	6" OF EARTHEN MATERIAL
	8 (b) SURFACE WATER SHALL NOT BE IMPOUNDED
	OVER OR IN WASTES
	11(C) PICK UP WINDBLOWN PAPER AND INSTALL FENCES
III.	Other Violations of Rule or Law
	(7) SEDIMENTATION BASIN FULL AND DADER
	(7) SEDIMENTATION BASIN FULL AND PAPER
	PLASTIC / FOAM MUST BE CLEAVED OUT OF BASIN
IV.	Evaluator's Comments
•	() MORE MONITORING OF DAILY OPERATION (2) OPERATOR
	NEEDS FLEVATIONS FOR UNIFORMITY OF FILL AREA
V.	Continuation Page Required? YesNo Receiving Signature
	Evaluation Date 1-31-94 Solid Waste Section June
y DEHNI	R 3793 (Part I White: Facility Part II Canary: Central Office Part II Pink: Regional Office)

Solid Waste Section (Review 7/94) 3) NOT ENOUGH DAILY COVER ON ALL AREAS OF VERTICAL EXPANSION AREA!

TFO

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES

Division of Solid Waste Management

Solid Waste Section

SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type o	f Facility MSW Permit #26-02 county CumBERLAND
Name o	f Facility FT. BRAGG Location FT. BRAGG
	f Last Evaluation
_	Permit Conditions FollowedYesNoN/A
	A. Specific Condition(s) Violated RSH HAS PLANUS SUBMITTED
	A. Specific conditions, violates 15 10 10 10 10 10 10 10 10 10 10 10 10 10
	ON VERTICAL EXPANSION
II.	Operational Requirements FollowedYesNo
	15A N.C. Admin. Code 13B Section
	A. Specific Violation(s) by number and letter.
	3 (A) SOLID WASTES SHALL BE COVERED WITH 6" DAILY COVER
	(SIDE SLOPES AND TOP)
	3(b) CELL#9 NEEDS INTERMEDIATE COVER OF ONE FOOT
	12(b) WINDBLOWN AND WATER CARRIED PAPER TO BE
	PICKED UP FROM LAND AND SEDIMENTATION 13 ASINS.
III.	Other Violations of Rule or Law
IV.	Evaluator's Comments DAILY OPERATION NEEDS IMPROVEMENT - MORE
	MAN DOWER AND EQUIPMENT NEEDED TO KEEP UP
	WITH THE AMOUNT OF WASTES BEING RECEIVED AT SITE
٧.	Continuation Page Required?YesNo Receiving Signature
	Evaluation Date 7-14-93 Solid Waste Section
DEHMR Solid	on a retire resilies. New II Company Control Office / Doct Illy Dinks Pagional Office)

# NC DEPARTMENT OF ENVIRONMENT, HEALTH AND NATURAL RESOURCES Division of Solid Waste Management Solid Waste Section SOLID WASTE MANAGEMENT FACILITY EVALUATION REPORT

Type	of Facility IV	g Ush	_ Permit #_	<u> 26. 22.</u>	County 61 12	1BERLAND
Name	of Facility	braga -			Location / +	Pac 49 more
						MAN SECTION
Date	of Last Evaluation	<u></u>				
I.	Permit Conditions Follow	edYes	<u> </u>	N/A		JAN 1 1 1993
	A. Specific Condition(s	) Violated MM	DEK	DEVELL	PARENT	
					<u> </u>	
						•
II.	Operational Requirements	<del></del>	_	,		•
	15A N.C. Admin. Code 138	Section . 05	0.5	2(6)		
	A. Specific Violation(s	) by number and le	tter.			
	1. 546 Cm 4	war not k	LOWN	DADEN	FACON .	OACH MILLY
						·
111_	Other Violations of Rule	or Law				
IV.	Evaluator's Comments					
	LVatuator's commants					
		<u></u>		<del> </del>		
V.	Continuation Page Requir	ed?Yes	No Rece	eiving Signature	· Mita	5. Marking el
•-					J. J	/
••	Evaluation Date 1/2	$ \tilde{j} = j$	eol :	d Upeta Costica	1 1/2 /	- <u>-                                  </u>

WEATHER CONDITIONS

# **N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES**

	ANTIARY LANDFILLS
NAME OF SUTE ROLL OF	COUNTY
MT. DKAGG	CUMBERIAND
LONGSTREET, Ft. BRAGE	SIGNATURE OF PERSON(S) RECEIVING REPORT
IR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS I WITH A CROSS (X).	DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BEL
WITH A CROSS (X).  (1) PLAN AND PERMIT REQUIREMENTS  (a) Construction plans shall be approved and followed. (b) Specified monitoring and reporting requirements shall be met.  (2) SPREADING AND COMPACTING REQUIREMENTS  (a) Solid waste shall be corrected into the smallest area feasible. (b) Solid waste shall be compacted as densely as practical into cells.  (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.  (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.  (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.  (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.  (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.  DRAINAGE CONTROL REQUIREMENTS  (a) Surface water shall be diverted from the operational area. (b) Surface water shall be diverted from the operational area. (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.  (5) VEGETATION REQUIREMENTS  (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.  (b) Temporary seeding will be utilized as necessary to stabilize the site.  (c) Leachate shall be maintained unless otherwise specified by the division in the permit.  (b) Solid waste shall not be disposed of in water.  (c) Leachate shall be maintained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.  (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved	(9) SIGN REQUIREMENTS  — (a) Signs providing information on dumping procedures, the her during which the site is open for public use, the permit num and other pertinent information shall be posted at the entrance.  — (b) Signs shall be posted stating that no hazardous or liquid we can be received without written permission from the division of the division.  (10) SAFETY REQUIREMENTS  — (a) Open burning of solid waste is prohibited. — (b) Equipment shall be provided to control accidental fire arrangements shall be made with the local fire protecting agency to immediately provide fire-fighting services we needed. — (c) Fires that occur at a sanitary landfill shall be reported to division within 12 dous. — (d) The removal of solid waste from a sanitary landfill is prohibulurless the owner/operator approves and the removal is performed on the working face. — (e) Barrels and drums shall not be disposed of unless they are enand perforated sufficiently to ensure that no liquid or hazous waste is contained therein.  (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS — (a) A site shall only accept those solid wastes which it is permitter receive. — (b) No hazardous, liquid, or infectious waste shall be accepted disposed of in a sanitary landfill except as may be approved the division. — (c) Spoiled foods, animal carcasses, abattoir waste, hatchery was and other animal waste delivered to the disposal site shall covered immediately.  — (d) Asbestos waste that is packaged in accordance with 40 CFR6 amended through January 1, 1985, may be disposed of sepa and apart from other solid wastes at the bottom of the work face or in an area not contiguous with other disposal area either case, in virgin soil. Separate areas shall be clearly as that asbestos is not exposed by future land-disturbing acties. The waste shall be covered immediately with soil in manner that will not cause airborne co
REDNIKED TO KEEP IN CHECK. SYSTEM NE	EEDS TO BE REDESIGNED WITH
ONTROL MEASURES IN PLACE, TO CONTR	OL EROSION, SITE AUGERA MARDITIONAL
DATROL MEASURES IN PLACE TO CONTROL  ATE: 8-22-89  NAME: Solid and Hazardouy Wast	to Management Branch
15 1709 (Revised 4/85)	REGULATIONS LITTER MUST BE PICKE
lid & Hazardous Waste Management Branch (Review 4/86) (white — Raleigh Office yellow	w-Facility green-Preparer) TO ATTOO 1 ITTER ALSO ALONG ROAD AT

AROUND BOXES WHEN EMPIED BY CONTRACTOR. LITTER ALSO ALONG ROAD AND CONTRACTOR SITES.

LEAN AROUND

CONTAINERS AT GATE

### **N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES** INSPECTION FOR SANITARY LANDFILLS

UMBERLAND SIGNATURE OF PERSON(S) RECEIVING REPORT SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X). (9) SIGN REQUIREMENTS (1) PLAN AND PERMIT REQUIREMENTS \_\_ (a) Signs providing information on dumping procedures, the hours \_ (a) Construction plans shall be approved and followed. during which the site is open for public use, the permit number (b) Specified monitoring and reporting requirements shall be met. and other pertinent information shall be posted at the site (2) SPREADING AND COMPACTING REQUIREMENTS entrance. \_ (a) Solid waste shall be restricted into the smallest area feasible. \_\_\_ (b) Signs shall be posted stating that no hazardous or liquid waste (b) Solid waste shall be compacted as densely as practical into cells. can be received without written permission from the division. \_ (c) Traffic signs or markers shall be provided as necessary to pro-(3) COVER REQUIREMENTS mote an orderly traffic pattern to and from the discharge area \_ (a) Solid waste shall be covered after each day of operation, with a and to maintain efficient operating conditions. compacted layer of at least six inches of suitable cover or as specified by the division. (10) SAFETY REQUIREMENTS (b) Areas which will not have additional wastes placed on them for (a) Open burning of solid waste is prohibited. 12 months or more shall be covered with a minimum of one foot (b) Equipment shall be provided to control accidental fires or of intermediate cover. arrangements shall be made with the local fire protection \_(c) After final termination of disposal operations at the site or a agency to immediately provide fire-fighting services when major part thereof or upon revocation of a permit, the area shall needed. be covered with at least two feet of suitable compacted earth. \_(c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be (4) EROSION CONTROL REQUIREMENTS submitted within 15 days. (a) Adequate erosion control measures shall be practiced to pre-. (d) The removal of solid waste from a sanitary landfill is prohibited vent silt from leaving the site. unless the owner/operator approves and the removal is not (b) Adequate erosion control measures shall be practiced to preperformed on the working face. vent excessive on-site erosion. \_\_ (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazard-DRAINAGE CONTROL REQUIREMENTS (a) Surface water shall be diverted from the operational area. ous waste is contained therein. (b) Surface water shall not be impounded over or in waste. (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS (c) Completed areas shall be adequately sloped to allow surface \_\_ (a) A site shall only accept those solid wastes which it is permitted to water runoff in a controlled manner. (6) VEGETATION REQUIREMENTS (b) No hazardous, liquid, or infectious waste shall be accepted or (a) Within six months after final termination of disposal operations disposed of in a sanitary landfill except as may be approved by the division. at the site on a major part thereof or upon revocation of a (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, permit, the area shall be stabilized with native grasses. and other animal waste delivered to the disposal site shall be (b) Temporary seeding will be utilized as necessary to stabilize the covered immediately. \_ (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as (7) WATER PROTECTION REQUIREMENTS amended through January 1, 1985, may be disposed of separate (a) The separation distance of four (4) feet between waste and and apart from other solid wastes at the bottom of the working water table shall be maintained unless otherwise specified by face or in an area not contiguous with other disposal areas, in the division in the permit. either case, in virgin soil. Separate areas shall be clearly marked (b) Solid waste shall not be disposed of in water. so that asbestos is not exposed by future land-disturbing activi-(c) Leachate shall be contained on site or properly treated prior to ties. The waste shall be covered immediately with soil in a discharge. An NPDES permit may be required prior to the dismanner that will not cause airborne conditions. Copies of 40 charge of leachate to surface waters. CFR 61 may be obtained and inspected at the Solid and Hazardous Waste Management Branch, Division of Health Services, (8) ACCESS AND SECURITY REQUIREMENTS P. O. Box 2091, Raleigh, NC, 27602. \_ (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the (12) MISCELLANEOUS REQUIREMENTS division, to prevent unauthorized entry. \_\_\_ (a) Effective vector control measures shall be applied to control (b) An attendant shall be on duty at the site at all times while it is flies, rodents, and other insects or vermin when necessary. open for public use to ensure compliance with operational (b) Appropriate methods such as fencing and diking shall be prorequirements. vided within the area to confine solid waste subject to be blown \_ (c) The access road to the site shall be of all-weather construction by the wind. At the conclusion of each day of operation, all and maintained in good condition. windblown material resulting from the operation shall be col-(d) Dust control measures shall be implemented where necessary. lected and returned to the area by the owner or operator. ATTEN TION - 4(b), 5(b)(c) NEED THIS SITE NEEDS ADDITIONAL Waste Management Branch OBJECTIVES AND PERFORM TASKS DHS 1709 (Revised 4/85) U 0 5 KEEP OPERATION IN COMPLIANCE (white — Raleigh Office olid & Hazardous Waste Management Branch (Review 4/86)

6000 WEATHER CONDITIONS

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES INSPECTION FOR SANITARY LANDFILLS

26-02 PERMIT NUMBER

NAME OF SITE	COUNTY			
rong BRAGG	SIGNATURE OF PERSON(S) RECEIVING REPORT			
LONGSTREET Rd, FT. BRAGG	SIGNATURE OF PERSON(S) RECEIVING REPORT			
SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS D WITH A CROSS (X).	ATE AND YOU ARE NOTIFIED OF THE VIOLATION HOW . GARGE BELOW			
(1) PLAN AND PERMIT REQUIREMENTS  ———————————————————————————————————	(9) SIGN REQUIREMENTS  —— (a) Signs providing information on dumping procedures the hours during which the site is open for public use the permit number and other pertinent information shall be posted at the site			
(2) SPREADING AND COMPACTING REQUIREMENTS  ———————————————————————————————————	entrance.  (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.			
(3) COVER REQUIREMENTS  —— (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as	—— (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.			
specified by the division.  (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.  (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.	<ul> <li>(10) SAFETY REQUIREMENTS         <ul> <li>(a) Open burning of solid waste is prohibited.</li> <li>(b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.</li> <li>(c) Fires that occur at a sanitary landfill shall be reported to the</li> </ul> </li> </ul>			
(4) EROSION CONTROL REQUIREMENTS  (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.  (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.	division within 24 hours and a written notification shall be submitted within 15 days.  ———————————————————————————————————			
DRAINAGE CONTROL REQUIREMENTS  (a) Surface water shall be diverted from the operational area.  (b) Surface water shall not be impounded over or in waste.  (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.	and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.  (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS  ———————————————————————————————————			
<ul> <li>(6) VEGETATION REQUIREMENTS         <ul> <li>(a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.</li> <li>(b) Temporary seeding will be utilized as necessary to stabilize the site.</li> </ul> </li> </ul>	<ul> <li>(b) No hazardous, liquid, or infectious waste shall be accepted or disposed of in a sanitary landfill except as may be approved by the division.</li> <li>(c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste and other animal waste delivered to the disposal site shall be covered immediately.</li> </ul>			
<ul> <li>(7) WATER PROTECTION REQUIREMENTS         <ul> <li>(a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.</li> <li>(b) Solid waste shall not be disposed of in water.</li> <li>(c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.</li> </ul> </li> </ul>	—— (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in a manner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazard.			
(8) ACCESS AND SECURITY REQUIREMENTS  (a) The site shall be adequately secured by means of gates, chains.	ous Waste Management Branch, Division of Health Services P. O. Box 2091, Raleigh, NC, 27602.			
— (c) The access road to the site shall be of all-weather construction and maintained in good condition.  — (d) Dust control measures shall be implemented where necessary.	(b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, al windblown material resulting from the operation shall be collected and returned to the area by the owner or operator.			
REMARKS: KEMOVE OLD CARDB	DARI) TUBES FROM			
SILT BASIN	21			
DATE: 11-16-88 NAME:	for			
Solid and Hazardous Waste Management Branch				



## N.C. DEPARTMENT OF HUMAN RESOURCES **DIVISION OF HEALTH SERVICES** INSPECTION FOR SANITARY LANDFILLS

COUNTY NAME OF SITE PRAGE RPRI SIGNATURE OF PERSON(S) RECEIVING REPORT LOCATION SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW WITH A CROSS (X). (9) SIGN REQUIREMENTS (1) PLAN AND PERMIT REQUIREMENTS \_\_\_ (a) Signs providing information on dumping procedures, the hours (a) Construction plans shall be approved and followed. during which the site is open for public use, the permit number (b) Specified monitoring and reporting requirements shall be met. and other pertinent information shall be posted at the site (2) SPREADING AND COMPACTING REQUIREMENTS (a) Solid waste shall be restricted into the smallest area feasible. (b) Signs shall be posted stating that no hazardous or liquid waste (b) Solid waste shall be compacted as densely as practical into cells. can be received without written permission from the division. (c) Traffic signs or markers shall be provided as necessary to pro-(3) COVER REQUIREMENTS mote an orderly traffic pattern to and from the discharge area \_ (a) Solid waste shall be covered after each day of operation, with a and to maintain efficient operating conditions. compacted layer of at least six inches of suitable cover or as specified by the division. (10) SAFETY REQUIREMENTS (b) Areas which will not have additional wastes placed on them for (a) Open burning of solid waste is prohibited. 12 months or more shall be covered with a minimum of one foot (b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection of intermediate cover. (c) After final termination of disposal operations at the site or a agency to immediately provide fire-fighting services when major part thereof or upon revocation of a permit, the area shall needed. be covered with at least two feet of suitable compacted earth. (c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be (4) EROSION CONTROL REQUIREMENTS submitted within 15 days. (a) Adequate erosion control measures shall be practiced to pre-(d) The removal of solid waste from a sanitary landfill is prohibited vent silt from leaving the site. unless the owner/operator approves and the removal is not (b) Adequate erosion control measures shall be practiced to preperformed on the working face. vent excessive on-site erosion. (e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazard-DRAINAGE CONTROL REQUIREMENTS ous waste is contained therein. (a) Surface water shall be diverted from the operational area. (b) Surface water shall not be impounded over or in waste. (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS (c) Completed areas shall be adequately sloped to allow surface \_ (a) A site shall only accept those solid wastes which it is permitted to water runoff in a controlled manner. receive. \_ (b) No hazardous, liquid, or infectious waste shall be accepted or (6) VEGETATION REQUIREMENTS disposed of in a sanitary landfill except as may be approved by (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, permit, the area shall be stabilized with native grasses. and other animal waste delivered to the disposal site shall be (b) Temporary seeding will be utilized as necessary to stabilize the covered immediately. (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as (7) WATER PROTECTION REQUIREMENTS amended through January 1, 1985, may be disposed of separate (a) The separation distance of four (4) feet between waste and and apart from other solid wastes at the bottom of the working water table shall be maintained unless otherwise specified by face or in an area not contiguous with other disposal areas, in the division in the permit. either case, in virgin soil. Separate areas shall be clearly marked (b) Solid waste shall not be disposed of in water. so that asbestos is not exposed by future land-disturbing activi-(c) Leachate shall be contained on site or properly treated prior to ties. The waste shall be covered immediately with soil in a discharge. An NPDES permit may be required prior to the dismanner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazardcharge of leachate to surface waters. ous Waste Management Branch, Division of Health Services, (8) ACCESS AND SECURITY REQUIREMENTS P. O. Box 2091, Raleigh, NC, 27602. (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the (12) MISCELLANEOUS REQUIREMENTS division, to prevent unauthorized entry. \_(a) Effective vector control measures shall be applied to control (b) An attendant shall be on duty at the site at all times while it is flies, rodents, and other insects or vermin when necessary. (b) Appropriate methods such as fencing and diking shall be proopen for public use to ensure compliance with operational vided within the area to confine solid waste subject to be blown requirements. (c) The access road to the site shall be of all-weather construction by the wind. At the conclusion of each day of operation, all windblown material resulting from the operation shall be coland maintained in good condition. (d) Dust control measures shall be implemented where necessary. lected and returned to the area by the owner or operator. GENERATED SOME **REMARKS:** VROBLEMS. EROSION Solid and Hassidous Waste Management Branch

green - Preparer)



# N.C. DEPARTMENT OF HUMAN RESEARCES DIVISION OF HEALTH SERVICES MAY 2 1988

26-02 PERMIT NUMBER

	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
AME OF SITE	COUNTY
FT KRAGG	MANAGEN COUNTY CUMBERLAND
LOCATION	SIGNATURE OF PERSON(S) RECEIVING REPORT
LONGSTREET FAGETTEVILLE	Stephen J. Mackmall
	V
IR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS D WITH A CROSS (X).	DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW
1) PLAN AND PERMIT REQUIREMENTS  ———————————————————————————————————	<ul> <li>(9) SIGN REQUIREMENTS         —— (a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.         —— (b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.         —— (c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.     </li> <li>(10) SAFETY REQUIREMENTS         —— (a) Open burning of solid waste is prohibited.         —— (b) Equipment shall be provided to control accidental fires of arrangements shall be made with the local fire protection.</li> </ul>
of intermediate cover.  —— (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.	arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.  ————————————————————————————————
4) EROSION CONTROL REQUIREMENTS  ———————————————————————————————————	division within 24 hours and a written notification shall be submitted within 15 days.  ———————————————————————————————————
<ul> <li>(a) Surface water shall be diverted from the operational area.</li> <li>(b) Surface water shall not be impounded over or in waste.</li> <li>(c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.</li> </ul>	ous waste is contained therein.  (11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS  ———————————————————————————————————
6) VEGETATION REQUIREMENTS  (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.  (b) Temporary seeding will be utilized as necessary to stabilize the site.	<ul> <li>(b) No hazardous, liquid, or infectious waste shall be accepted of disposed of in a sanitary landfill except as may be approved by the division.</li> <li>(c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste and other animal waste delivered to the disposal site shall be covered immediately.</li> <li>(d) Asbestos waste that is packaged in accordance with 40 CFR 61, as</li> </ul>
7) WATER PROTECTION REQUIREMENTS  ———————————————————————————————————	amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in amanner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazard
8) ACCESS AND SECURITY REQUIREMENTS  ———————————————————————————————————	ous Waste Management Branch, Division of Health Services P. O. Box 2091, Raleigh, NC, 27602.  (12) MISCELLANEOUS REQUIREMENTS  ———————————————————————————————————
<ul> <li>(c) The access road to the site shall be of all-weather construction and maintained in good condition.</li> <li>(d) Dust control measures shall be implemented where necessary.</li> </ul>	by the wind. At the conclusion of each day of operation, al windblown material resulting from the operation shall be col- lected and returned to the area by the owner or operator.
REMARKS: COVER AREAS WHERE L	EACHATE IS COMING OUT OF
BANK	NITEDA

DHS 1709 (Revised 4/85) Solid & Hazardous Waste Management Branch (Review 4/86)

(white — Raleigh Office

yellow — Facility

Solid and Wazardous Waste Management Branch

green — Preparer)

MAY 4

Good	
WEATHER CONDITIONS	

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES INSPECTION FOR SANITARY LANDFILLS

CEIVED 26-02
PERMIT NUMBER

INSPECTION FOR SA	ANITARY LANDFILLS
	COUNTY A
Thame of site Bragg Landfill	Elimberland
LOCATION FOR (Longofrent) Face	SIGNATURE OF PERSON(S) RECEIVED RT
SIR. ANUNISPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS D	DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW
SIR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DISTRIBUTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DISTRIBUTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DISTRIBUTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DISTRIBUTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DISTRIBUTION OF YOUR LAND COMPACTING REQUIREMENTS  (a) Solid waste shall be restricted into the smallest area feasible.  (b) Solid waste shall be compacted as densely as practical into cells.  (3) COVER REQUIREMENTS  (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.  (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.  (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.  (4) EROSION CONTROL REQUIREMENTS  (a) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.  (5) DRAINAGE CONTROL REQUIREMENTS  (a) Surface water shall be diverted from the operational area.  (b) Surface water shall be diverted from the operational area.  (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.  (6) VEGETATION REQUIREMENTS  (a) Within six months after final termination of disposal operations	SIGN REQUIREMENTS
at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.  (b) Temporary seeding will be utilized as necessary to stabilize the site.  (7) WATER PROTECTION REQUIREMENTS  (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.  (b) Solid waste shall not be disposed of in water.  (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.  (8) ACCESS AND SECURITY REQUIREMENTS  (a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.  (b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.  (c) The access road to the site shall be of all-weather construction and maintained in good condition.  (d) Dust control measures shall be implemented where necessary.  REMARKS:  (A) AMAE:  (A) AMAE:  (D) ANAME:  (D) ANAME:  (E)	the division.  (c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste and other animal waste delivered to the disposal site shall be covered immediately.  (d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other disposal areas, in either case, in virgin soil. Separate areas shall be clearly marked so that asbestos is not exposed by future land-disturbing activities. The waste shall be covered immediately with soil in amanner that will not cause airborne conditions. Copies of 40 CFR 61 may be obtained and inspected at the Solid and Hazard ous Waste Management Branch, Division of Health Services P. O. Box 2091, Raleigh, NC, 27602.  (12) MISCELLANEOUS REQUIREMENTS  (a) Effective vector control measures shall be applied to control flies, rodents, and other insects or vermin when necessary.  (b) Appropriate methods such as fencing and diking shall be provided within the area to confine solid waste subject to be blown by the wind. At the conclusion of each day of operation, alwindblown material resulting from the operation shall be collected, and returned to the area by the owner or operator.
DATE: NAME: Solid and Hazardous Was	te Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES INSPECTION FOR SANITARY LANDFILLS MAR 10 1987

IDCATION  LONG FIRST CALL F. L. LONG  SICHATURE OF PERSON(S) RECEIVING REPORT  COLUMN  SICHATURE OF PERSON(S) RECEIVING REPORT  SICHATURE OF PERSON(S) RECEIVING A COLUMN  SICHATURE OF PERSON(S) REPORT  SICHATURE OF PERSON(S) REPORT  SICHATURE OF PERSON(S) REPORT  SICHATURE AND POUNT AS A PROPORT AS A PROPORE AS A PROPORT AS A PROPORT AS A PROPORT AS A PROPORT AS A PROPOR		
Sire. ANINSECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS. IF ANY, MARKED BELON WITH A CROSS (8).  (18) PLAN AND FERMIT REQUIREMENTS  (2) SIRVERADING AND COMPACTING REQUIREMENTS  (2) Sirver REGUIREMENTS  (3) South was shall be extricted into the smallest area feasible. (b) Such was shall be extended into the smallest area feasible. (b) Such was shall be concerd after each day of operation, with a compacted layer of at least is inches of suitable cover or a specified by the division.  (b) Areas which will not have additional wastes placed on them for 12 mondator many and the covered with a minimum of one loot and into the division.  (c) After final termination of disposal operations at the site or a major part there of or upon revocation of a permit, the area shall be provided as necessary to proven the excessive on-site erosion.  (a) EROSION CONTROL REQUIREMENTS  (b) Adequate crosion control measures shall be practiced to prevent excessive on-site erosion.  (c) FRANDAGE CONTROL REQUIREMENTS  (d) Adequate crosion control measures shall be practiced to prevent excessive on-site erosion.  (e) FRANDAGE CONTROL REQUIREMENTS  (a) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.  (b) France water shall be diverted from the operational area.  (b) Surface water shall be diverted from the operational area.  (c) Surface water shall be adequately sloped to allow surface water unough a not be impounded over or in waste.  (c) Completed areas shall be adequately sloped to allow surface water unoff in a controlled manner.  (d) WICHATION REQUIREMENTS  (e) WICHATION REQUIREMENTS  (ii) WICHATION REQUIREMENTS  (iii) The removal of solid wastes which it is preformed on the working face.  (b) The removal of solid wastes and the removal is not involved the provided to control discharge. An NPOSE permit may be required prior to the discharge of the provided of in water.  (c) VICHATION REQUIREMENTS  (iii) The removal of solid wastes which it is	IAME OF SITE F+. Brugg	WASTE MASTE Land
(I) PLAN AND PERMIT REQUIREMENTS  (a) Construction plans shall be approved and followed. (b) Specified monitoring and reporting requirements shall be met. (c) Specified waster shall be compacted as denoted by a practical into cells. (d) Solid waster shall be compacted as denoted by a practical into cells. (d) Solid waster shall be compacted as denoted by a practical into cells. (d) Solid waster shall be compacted as well as the state of the st		1
- (a) Construction plans shall be approved and followed (b) Specified monitoring and reporting requirements shall be met (c) Experited monitoring and reporting requirements shall be met (d) Specified monitoring and reporting requirements shall be met (e) Specified monitoring and reporting requirements shall be met (e) Specified monitoring and reporting requirements shall be compacted layer of propagate shall be compacted as densely as practical into cells (e) Specified monitoring shall be compacted as densely as practical into cells (f) Specified monitoring shall be conserved at free each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division (f) Arras which will not have additional wastes placed on them for 12 monitors more shall be covered with a minimum of one tool of internediate cover (ii) France shall be covered with a minimum of one tool of internediate covers (iii) Agriculture for our upon revocation of a permit, the area shall be covered with a test two teet of suitable compacted earth (iv) Agriculture for our upon revocation of a permit, the area shall be provided in control accidental fires or a major part thereof or upon revocation of a permit, the area shall be provided in a statist possibility of the division within 15 days (iv) Experiment was be approved to the division within 15 days (iv) Experiment was be approved by means of specified by the division in the permit (iv) Experiment was be equired prior to discharge. An Experiment was the expert of the division with the contained on site or properly treated prior to discharge. An Experiment was the expert of the discharge of leachate to surface waters (iv) Experiment was be required prior to discharge on a major part the equired prior to discharge. An Experiment was be required prior to discharge and proposition was a state of the state of th		DATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOW
	(1) PLAN AND PERMIT REQUIREMENTS  (a) Construction plans shall be approved and followed.  (b) Specified monitoring and reporting requirements shall be met.  (2) SPREADING AND COMPACTING REQUIREMENTS  (a) Solid waste shall be restricted into the smallest area feasible.  (b) Solid waste shall be compacted as densely as practical into cells.  (3) COVER REQUIREMENTS  (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division.  (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.  (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.  (4) EROSION CONTROL REQUIREMENTS  (a) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.  DRAINAGE CONTROL REQUIREMENTS  (a) Surface water shall be diverted from the operational area.  (b) Surface water shall be diverted from the operational area.  (c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.  (6) VECETATION REQUIREMENTS  (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.  (b) Temporary seeding will be utilized as necessary to stabilize the site.  (7) WATER PROTECTION REQUIREMENTS  (a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.  (b) Solid waste shall not be disposed of in water.  (c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge. An NPDES permit may be required prior to the discharge. An NPDES permit may be required prior to the dischar	<ul> <li>(a) Signs providing information on dumping procedures, the hours during which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.</li> <li>(b) Signs shall be posted stating that no hazardous or liquid waste can be received without written permission from the division.</li> <li>(c) Traffic signs or markers shall be provided as necessary to promote an orderly traffic pattern to and from the discharge area and to maintain efficient operating conditions.</li> <li>(10) SAFETY REQUIREMENTS <ul> <li>(a) Open burning of solid waste is prohibited.</li> <li>(b) Equipment shall be provided to control accidental fires or arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.</li> <li>(c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be submitted within 15 days.</li> <li>(d) The removal of solid waste from a sanitary landfill is prohibited unless the owner/operator approves and the removal is not performed on the working face.</li> <li>(e) Barrels and drums shall not be disposed of unless they are empty and perforated sufficiently to ensure that no liquid or hazardous waste is contained therein.</li> </ul> </li> <li>(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS <ul> <li>(a) A site shall only accept those solid wastes which it is permitted to receive.</li> <li>(b) No hazardous, liquid, or infectious waste shall be accepted of disposed of in a sanitary landfill except as may be approved by the division.</li> <li>(c) Spoiled foods, animal carcasses, abattoir waste, hatchery waste, and other animal waste delivered to the disposal site shall be covered immediately.</li> <li>(d) Asbestos waste that is packaged in accordance with 40 CFR 61, as amended through January 1, 1985, may be disposed of separate and apart from other solid wastes at the bottom of the working face or in an area not contiguous with other</li></ul></li></ul>
	2 5 07 1 mith 9	katt 1
		te Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

PERMIT NUMBER

NAME OF SITE	COUNTY
+T. BRAGG LANDFILL	(UMBERLANI)
LOCATION	SIGNATURE OF PERSON(S) RECEIVING REPORT
LONG STREET FT. BRASS	Stephen J. Mackmall
IR: AN INSPECTION OF YOUR LAND DISPOSAL SITE HAS BEEN MADE THIS D WITH A CROSS (X).	ATE AND YOU ARE NOTIFIED OF THE VIOLATIONS, IF ANY, MARKED BELOV
1) PLAN AND PERMIT REQUIREMENTS  (a) Construction plans shall be approved and followed. (b) Specified monitoring and reporting requirements shall be met.  2) SPREADING AND COMPACTING REQUIREMENTS (a) Solid waste shall be restricted into the smallest area feasible. (b) Solid waste shall be compacted as densely as practical into cells.  3) COVER REQUIREMENTS (a) Solid waste shall be covered after each day of operation, with a compacted layer of at least six inches of suitable cover or as specified by the division. (b) Areas which will not have additional wastes placed on them for 12 months or more shall be covered with a minimum of one foot of intermediate cover.  (c) After final termination of disposal operations at the site or a major part thereof or upon revocation of a permit, the area shall be covered with at least two feet of suitable compacted earth.	<ul> <li>(9) SIGN REQUIREMENTS         <ul> <li>(a) Signs providing information on dumping procedures, the houduring which the site is open for public use, the permit number and other pertinent information shall be posted at the site entrance.</li> <li>(b) Signs shall be posted stating that no hazardous or liquid wastern to entered without written permission from the division of the provided as necessary to promote an orderly traffic pattern to and from the discharge are and to maintain efficient operating conditions.</li> </ul> </li> <li>(10) SAFETY REQUIREMENTS         <ul> <li>(a) Open burning of solid waste is prohibited.</li> <li>(b) Equipment shall be provided to control accidental fires a arrangements shall be made with the local fire protection agency to immediately provide fire-fighting services when needed.</li> <li>(c) Fires that occur at a sanitary landfill shall be reported to the division within 24 hours and a written notification shall be appropriated within 15 days.</li> </ul> </li> </ul>
4) EROSION CONTROL REQUIREMENTS  —— (a) Adequate erosion control measures shall be practiced to prevent silt from leaving the site.  —— (b) Adequate erosion control measures shall be practiced to prevent excessive on-site erosion.  DRAINAGE CONTROL REQUIREMENTS	submitted within 15 days.  ———————————————————————————————————
<ul> <li>(a) Surface water shall be diverted from the operational area.</li> <li>(b) Surface water shall not be impounded over or in waste.</li> <li>(c) Completed areas shall be adequately sloped to allow surface water runoff in a controlled manner.</li> </ul>	(11) WASTE ACCEPTANCE AND DISPOSAL REQUIREMENTS  (a) A site shall only accept those solid wastes which it is permitted receive.
(6) VEGETATION REQUIREMENTS  (a) Within six months after final termination of disposal operations at the site on a major part thereof or upon revocation of a permit, the area shall be stabilized with native grasses.  (b) Temporary seeding will be utilized as necessary to stabilize the site.	<ul> <li>(b) No hazardous, liquid, or infectious waste shall be accepted disposed of in a sanitary landfill except as may be approved the division.</li> <li>(c) Spoiled foods, animal carcasses, abattoir waste, hatchery was and other animal waste delivered to the disposal site shall covered immediately.</li> <li>(d) Asbestos waste that is packaged in accordance with 40 CFR 61, amended through January 1, 1985, may be disposed of separations.</li> </ul>
<ul> <li>(a) The separation distance of four (4) feet between waste and water table shall be maintained unless otherwise specified by the division in the permit.</li> <li>(b) Solid waste shall not be disposed of in water.</li> <li>(c) Leachate shall be contained on site or properly treated prior to discharge. An NPDES permit may be required prior to the discharge of leachate to surface waters.</li> </ul>	and apart from other solid wastes at the bottom of the worki face or in an area not contiguous with other disposal areas, either case, in virgin soil. Separate areas shall be clearly mark so that asbestos is not exposed by future land-disturbing acti ties. The waste shall be covered immediately with soil ir manner that will not cause airborne conditions. Copies of CFR 61 may be obtained and inspected at the Solid and Hazar ous Waste Management Branch, Division of Health Service
<ul> <li>(8) ACCESS AND SECURITY REQUIREMENTS         <ul> <li>(a) The site shall be adequately secured by means of gates, chains, berms, fences, and other security measures approved by the division, to prevent unauthorized entry.</li> <li>(b) An attendant shall be on duty at the site at all times while it is open for public use to ensure compliance with operational requirements.</li> <li>(c) The access road to the site shall be of all-weather construction and maintained in good condition.</li> <li>(d) Dust control measures shall be implemented where necessary.</li> </ul> </li> </ul>	P. O. Box 2091, Raleigh, NC, 27602.  (12) MISCELLANEOUS REQUIREMENTS  ———————————————————————————————————
REMARKS:	Salle Bull
A	DD 2000 =
5-19-86 NAME: Shiff (1)	oul ( 1986 )

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES



# INSPECTION FORM FOR SANITARY LANDFILLS

- 1	TORY FRAGE LANDFILL		CUMBERLAND
Name	e of Site	<u>.                                    </u>	County
١	LONG ST. FI. BRACK	La	my I Henry
	ation	S	ignature of Person(s) Receiving Report
SIR	An inspection of your land disposal s	ite has	heen made this date and you are
211.	notified of the violations, if any, m	narked b	elow with a cross (X).
1.	PLAN REQUIREMENTS	6.	ACCESS
	Site plan approved		Attendant on duty
	Construction plans approved		Access controls
	Plans being followed		All weather road F MAR 20 198
2.	SPREADING & COMPACTING		Dust controlled  BURNING  Evidence of burning
۷٠	Waste restricted to the		BURNING WASTE MAN
	smallest area practicable		Evidence of burning
	Waste properly compacted		Fire control equipment available
3.	COVER REQUIREMENTS	0	
٠.	Six inches daily cover	8.	SPECIAL WASTES
	Two foot final cover		Spoiled food, animal carcasses, abattoir waste, hatchery waste
	One foot intermediate cover		etc., covered immediately
4.	DRAINAGE CONTROLLED	9.	**· = -:·
4.	On-site erosion		WRITTEN PERMISSION
	Off-site siltation		Type
	Erosion control devices		
	Seeding of completed areas		
	Temporary seeding	10.	VECTOR CONTROL
_	-		Effective control measures
5.	WATER PROTECTION	11.	MISCELLANEOUS
	Off-site leaching		X Blowing material controlled
	Waste placed in water		Proper signs posted
	Surface water impounded		
	Monitoring wells installed	_	BREIAS ,
REM	ARKS: SPRING SEEDING IN	· Con	LECTED NECKTS!
		<del></del>	
		· · · · · · · · · · · · · · · · · · ·	
	2/2/0	<del>\</del>	D-1116,000
DAT		Solid &	Hazardous Waste Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

26-02 Permit Number

INSPECTION FORM FOR SANITARY LANDELLIS

- (B- )	TION SANTIANI LANDITELS
Name of Site	( WMBERLAND
Name of Site	County
Louis St. tolt Dragg	darry of Herry
Location	Signature of Person(s) Receiving Report
	sal site has been made this date and you are ny, marked below with a cross (X).
1. PLAN REQUIREMENTS	6. ACCESS
Site plan approved	Attendant on duty
Construction plans approved	Access controls
Plans being followed	All weather road
2. SPREADING & COMPACTING	Dust controlled
Waste restricted to the	7. BURNING
smallest area practicable	Evidence of burning
Waste properly compacted	Fire control equipment available
3. COVER REQUIREMENTS	8. SPECIAL WASTES
Six inches daily cover	Spoiled food, animal carcasses,
Two foot final cover	abattoir waste, hatchery waste
One foot intermediate cover	etc., covered immediately
4. DRAINAGE CONTROLLED	9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
On-site erosion	Type
Off-site siltation	
Erosion control devices	
Seeding of completed areas	10. VECTOR CONTROL
Temporary seeding	Effective control measures
5. WATER PROTECTION	weekling states above
Off-site leaching	11. MISCELLANEOUS
Waste placed in water	Blowing material controlled
Surface water impounded	Proper signs posted
Monitoring wells installed	
REMARKS: LANDFILL LOOKS	5 FINE.
	0 1
	Calull M
DATE 12/3/84 NAM	ME They Would
	Solid & Hazardous Waste Management Branch

P

Weather Conditions

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

26-02
Permit Number

# INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site	CUMBERLAND
LONG ST. FORT BRAGG	County  Mathewall Mathematical Signature of Person(s) Receiving Report
SIR: An inspection of your land disposal notified of the violations, if any,	site has been made this date and you are
1. PLAN REQUIREMENTS  Site plan approved  Construction plans approved	6. ACCESS  Attendant on duty  Access controls  All weather road  ACCESS
Plans being followed  2. SPREADING & COMPACTING  Waste restricted to the smallest area practicable	All weather road  Dust controlled  BURNING  Evidence of burning
Waste properly compacted  3. COVER REQUIREMENTS  Six inches daily cover  Two foot final cover  One foot intermediate cover	Fire control equipment available  8. SPECIAL WASTES  Spoiled food, animal carcasses, abattoir waste, hatchery waste etc., covered immediately
4. DRAINAGE CONTROLLED  On-site erosion  Off-site siltation  Erosion control devices  Seeding of completed areas  Temporary seeding	9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION  Type  10. VECTOR CONTROL
5. WATER PROTECTION  Off-site leaching  Waste placed in water  Surface water impounded  Monitoring wells installed	Effective control measures  11. MISCELLANEOUS  Blowing material controlled Proper signs posted  DIME A BASIN AND BALD
Spots DETNIEN THE LWO BE  DATE 9/6/84 NAME	Sold & Hazardous Waste Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

B

26-02

Permit Number

# INSPECTION FORM FOR SANITARY LANDFILLS

F	BRACK LINGFILL		( LINDERLAND
Name of	Site		County
Lco	CESTEL D		Gother B Withthe
Locatio	n	S	Signature of Person(s) Receiving Report
	n inspection of your land disposal otified of the violations, if any,		
1. PLA	N REQUIREMENTS	6.	ACCESS
	_ Site plan approved		Attendant on duty
	_ Construction plans approved		Access controls
	_ Plans being followed		All weather road  JUN 15 1984
2. SPR	EADING & COMPACTING		Dust controlled
$\underline{\hspace{1em}}^{\lambda}$	Waste restricted to the	7.	BURNING BURNING
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	smallest area practicable		Evidence of burning
X	Waste properly compacted		Fire control equipment available
3. COV	ER REQUIREMENTS	8.	SPECIAL WASTES
X	_ Six inches daily cover	0.	
	_ Two foot final cover		Spoiled food, animal carcasses, abattoir waste, hatchery waste,
	_ One foot intermediate cover		etc., covered immediately
4. DRA	INAGE CONTROLLED	9.	UNAUTHORIZED WASTES ACCEPTED WITHOUT
	_ On-site erosion		WRITTEN PERMISSION
	Off-site siltation		Type
	Erosion control devices		
	Seeding of completed areas		
	Temporary seeding	10.	VECTOR CONTROL
5. WAT	ER PROTECTION		Effective control measures
J. WAI		11.	MISCELLANEOUS
	_ Off-site leaching Waste placed in water		Blowing material controlled
	_ `		Proper signs posted
<del></del>	_ Surface water impounded		
	_ Monitoring wells installed		
REMARKS	:		
	Carbo fee Varant	S Visit T	> 1 Mick in Sesuce
<u> </u>	Posts mad from the second	12.41.	12 tich Dand & DEBINION
			2/1/1/1/
DATE	$\frac{6/13/84}{}$ NAME	20113 0	Harris Marca Branch
		OUTTO Q	Hazardous Waste Management Branch

**(**†**)** 

# NORTH CAROLINA

# DEPARTMENT OF HUMAN RESOURCES

INTER OFFICE MEMORANDUM

	BECEIVED DATE 3-19-84
TO TERRY	
	MAR 20 1984
FROM Richard	Elle Salar
· · · /· · · · · · · · · · · · · · · ·	MASTE MAN

The violations noted on 12-29-83 were corrected 1-5-84. The dragher was inoperable on 12-29-83; a reinspection 1-5-84 indicated the basin had been deaned and the ercded aren on the completed aren but been discerd a seabled. The inspection on 3-14-84 indicated the he seed mentation basins needed chaning out. One contained a lot of bown material, whereas, the remaining basin had resilted. The design of the sealing of basin only allows 2-21/2 feel of sallow column to accumulate. Previous celiment to accumulate. Previous clean outs have not been sufficient to allow proper relation time of runoff. Hiolatons on 2-14-84 can be soviedered new viciations.

WE	T
Weather	Conditions

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

Permit	Number
26	

# INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site	1.48KKLAKO
Name of Site	County
1.01050417	laster andon
Location	Signature of Person(s) Receiving Report
SIR: An inspection of your land disposal si notified of the violations, if any, ma	te has been made this date and you are rked below with a cross (X).
1. PLAN REQUIREMENTS	6. ACCESS
Site plan approved	Attendant on duty
Construction plans approved	Access controls
Plans being followed	All weather road E MAR 20 :
2. SPREADING & COMPACTING	All weather road  Dust controlled  BURNING  Evidence of burning
Waste restricted to the	7. BURNING
smallest area practicable	Evidence of burning
Waste properly compacted	Fire control equipment available
3. COVER REQUIREMENTS	8. SPECIAL WASTES
Six inches daily cover	Spoiled food, animal carcasses,
Two foot final cover	abattoir waste, hatchery waste
One foot intermediate cover	etc., covered immediately
4. DRAINAGE CONTROLLED	9. UNAUTHORIZED WASTES ACCEPTED WITHOUT
X On-site erosion	WRITTEN PERMISSION
Off-site siltation	Type
Erosion control devices	
Seeding of completed areas	
Temporary seeding	10. VECTOR CONTROL
	Effective control measures
5. WATER PROTECTION	11. MISCELLANEOUS
Off-site leaching	Blowing material controlled
Waste placed in water	Proper signs posted
Surface water impounded	
Monitoring wells installed	
REMARKS: Change of Selection	basins - some point of other
follow to a to a to be have	A private use surce reconsoloted
religent town the been	sect tops offer repairing
and the access	
DATE 19 19 NAME 1	olid & Hazardous Waste Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

$\mathcal{L}$		
	Permit	Number

# INSPECTION FORM FOR SANITARY LANDFILLS

TT GONG MADE A			County
<u>/046 57.</u> Location		S	Signature of Person(s) Receiving Report
Location			
			s been made this date and you are pelow with a cross (X).
1. PLAN REQUIREMENTS		6.	ACCESS
Site plan appro	oved.		Attendant on duty
Construction pl	lans approved		Access controls
Plans being fol	llowed		All weather road
2. SPREADING & COMPACT	ING		Dust controlled
Waste restricte	ed to the	7.	BURNING
smallest area	a practicable		Evidence of burning
Waste properly	compacted		Fire control equipment available
3. COVER REQUIREMENTS		8.	SPECIAL WASTES
Six inches dail	ly cover		Spoiled food, animal carcasses,
Two foot final	cover		abattoir waste, hatchery waste
One foot inter	nediate cover		etc., covered immediately
4. DRAINAGE CONTROLLED		9.	UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
y On-site erosion	1		Type
Off-site siltat	ion		
Erosion control	l devices		
Seeding of comp	oleted areas		
Temporary seed:	ing	10.	VECTOR CONTROL
5. WATER PROTECTION			Effective control measures
Off-site leach:	ina	11.	MISCELLANEOUS
Waste placed in	-		Blowing material controlled
Surface water			Proper signs posted
Monitoring well			
Monitoring wei.	is installed		
REMARKS:	<u> </u>	<u> </u>	A set there by There y
	Mary a		January & March Commission of the Commission of
DATE	NAME		Hazardous Waste Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF PEALTH SERVICES

P

Permit Number

# INSPECTION FORM FOR SANITARY LANDFILLS

Name of Site	County
Location	Signature of Person(s) Receiving Report
SIR: An inspection of your land dispondified of the violations, if a	osal site has been made this date and you are any, marked below with a cross (X).
1. PLAN REQUIREMENTS  Site plan approved  Construction plans approved  Plans being followed  SPREADING & COMPACTING  Waste restricted to the	6. ACCESS  Attendant on duty  Access controls  All weather road  Dust controlled  7. BURNING
smallest area practicable Waste properly compacted	Evidence of burning Fire control equipment available
3. COVER REQUIREMENTS  Six inches daily cover  Two foot final cover  One foot intermediate cover	8. SPECIAL WASTES  Spoiled food, animal carcasses, abattoir waste, hatchery waste etc., covered immediately
4. DRAINAGE CONTROLLED  On-site erosion  Off-site siltation  Erosion control devices  Seeding of completed areas	9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION  Type
Temporary seeding  5. WATER PROTECTION	10. VECTOR CONTROL Effective control measures
Off-site leaching Waste placed in water Surface water impounded Monitoring wells installed	11. MISCELLANEOUS Blowing material controlled Proper signs posted
DATE	NAME Solid & Hazardous Waste Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

Permit Number

# INSPECTION FORM FOR SANITARY LANDFILLS

Nam	e of Site		County	
Location		S	Signature of Person(s) Receiving Repor	
SIR	<ul> <li>An inspection of your land disposal notified of the violations, if any,</li> </ul>			
1.	PLAN REQUIREMENTS	6.	ACCESS	
	Site plan approved		Attendant on duty	
	Construction plans approved		Access controls	
	Plans being followed		All weather road	
2.	SPREADING & COMPACTING		Dust controlled	
2.	Waste restricted to the smallest area practicable	7.	BURNING Evidence of burning	
	Waste properly compacted		Fire control equipment available	
3.	COVER REQUIREMENTS	8.	SPECIAL WASTES	
	Six inches daily cover	0.	Spoiled food, animal carcasses,	
	Two foot final cover		abattoir waste, hatchery waste	
	One foot intermediate cover		etc., covered immediately	
4.	DRAINAGE CONTROLLED	9.	UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION	
	On-site erosion		Type	
	Off-site siltation			
	Erosion control devices			
	Seeding of completed areas	10	VECTOR CONTROL	
	Temporary seeding	10.	Effective control measures	
5.	WATER PROTECTION		Effective control measures	
	Off-site leaching	11.	MISCELLANEOUS	
	Waste placed in water		Blowing material controlled	
	Surface water impounded		Proper signs posted	
	Monitoring wells installed			
REM	ARKS: 17 17 17 17 17 17 17 17 17 17 17 17 17			
DAT	E NAME	E	en e	

P

Weather Conditions

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

Permit Number

# INSPECTION FORM FOR SANITARY LANDFILLS

1 How the same of the	( O necryptus
Name of Site	County
	the land to the time of the
Location	Signature of Person(s) Receiving Report
SIR: An inspection of your land disposal notified of the violations, if any,	site has been made this date and you are marked below with a cross (X).
1. PLAN REQUIREMENTS	6. ACCESS
Site plan approved	Attendant on duty
Construction plans approved	Access controls
Plans being followed	All weather road
2. SPREADING & COMPACTING	Dust controlled
Waste restricted to the	7. BURNING
smallest area practicable	Evidence of burning
Waste properly compacted	Fire control equipment available
3. COVER REQUIREMENTS	8. SPECIAL WASTES
Six inches daily cover	Spoiled food, animal carcasses,
Two foot final cover	abattoir waste, hatchery waste
One foot intermediate cover	etc., covered immediately
4. DRAINAGE CONTROLLED	9. UNAUTHORIZED WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
On-site erosion	Type
Off-site siltation	
Erosion control devices	
Seeding of completed areas	\
Temporary seeding	10. VECTOR CONTROL
5. WATER PROTECTION	Effective control measures
Off-site leaching	11. MISCELLANEOUS
Waste placed in water	X Blowing material controlled
Surface water impounded	Proper signs posted
Monitoring wells installed	
<del></del>	and the second of the second o
REMARKS: 7 10 10 10 10 10 10 10 10 10 10 10 10 10	a set doubt of de true closed out - proper
3 prof. 1 4,738 All 178 And 24 11 Arregion	7 / 3
DATE NAME	eden to have
NATIE	Solid & Hazardous Waste Management Branch

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

Permit Number

# INSPECTION FORM FOR SANITARY LANDFILLS

FT. OKECG LANDELL	C. Cl. 27 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Name of Site	County
1 116 07	Mobile Coping Land
Location	Signature of Person(s) Receiving Report
	al site has been made this date and you are y, marked below with a cross (X).
1. PLAN REQUIREMENTS	6. ACCESS
Site plan approved	Attendant on duty
Construction plans approved	Access controls
Plans being followed	All weather road
2. SPREADING & COMPACTING	Dust controlled
Waste restricted to the	7. BURNING
smallest area practicable	Evidence of burning
Waste properly compacted	Fire control equipment available
3. COVER REQUIREMENTS	<del></del>
X Six inches daily cover	8. SPECIAL WASTES
Two foot final cover	Spoiled food, animal carcasses, abattoir waste, hatchery waste
One foot intermediate cover	etc., covered immediately
4. DRAINAGE CONTROLLED	9. UNAUTHORIZED WASTES ACCEPTED WITHOUT
On-site erosion	WRITTEN PERMISSION
Off-site siltation	Type
Erosion control devices	
Seeding of completed areas	
Temporary seeding	10. VECTOR CONTROL
	Effective control measures
5. WATER PROTECTION	11. MISCELLANEOUS
Off-site leaching	Blowing material controlled
Waste placed in water	Proper signs posted
Surface water impounded	rroper organ posted
Monitoring wells installed	
REMARKS: 1268 GOVERNO 17 PAN	D in fit of white grade waste
where are our section of so	more to att it good in he placed in their
<u> </u>	
	and the second s
DATE / /2 /2 NAM	AE Cold S. House Manager Branch
	Solid & Hazardous Waste Management Branch

T.P.

# Permit Number

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

# Inspection Form for Sanitary Landfills

Name	e of Site		County
Loca	. BRAGG LANDFILL		Signature of Person(s) Receiving Report
20	NG ST.		hydre Thomas SAIR-10
	ther Conditions		
SIR	: An inspection of your land dispos		
	notified of the violations, if an	y, marked	below with a cross (X).
1.	PLAN REQUIREMENTS	6.	ACCESS
	Site Plan Approved		Attendant on Duty
	Operational Plans Approved		Access Controls (Gate, Chains)
	Plans Being Followed		All Weather Road
2.	SPREADING & COMPACTING		Dust Controlled
	Waste Restricted to the	7.	BURNING
	Smallest Area Practicable		Evidence of Burning
	Waste Properly Compacted		Fire Control Equipment Available
	Proper Slope on Working Face	8.	SPECIAL WASTES
3.	COVER REQUIREMENTS	•	Spoiled Food Properly Handled
	Six Inches Daily Cover	•	Animal Carcasses, Abattoir Waste,
	Two Foot Final Cover		Hatchery Waste, Etc., Properly Handled, GRENSE TRAP Liquib
	One Foot Intermediate Cover	9.	HAZARDOUS WASTES ACCEPTED WITHOUT
4.	DRAINAGE CONTROLLED	,•	WRITTEN PERMISSION
	On-Site Erosion		Туре
	Off-Site Siltation	10.	VECTOR CONTROL
	Erosion Control Devices		Effective Rat Control
	X Seeding of Completed Areas		Effective Fly Control
	Temporary Seeding		Other Vector(s) Controlled
5.	WATER PROTECTION	11.	MISCELLANEOUS
	Evidence of Leaching		Blowing Material Controlled
	Waste Placed in Water		Directional Signs
	Surface Water Impounded		Operational Signs (Procedures,
	Monitoring Wells Installed		Hours, Etc.)
REM	ARKS: SEDIMENT PASIN #2 prolo	cleaning	out
Lia		J	they hatelf & must be descentioned immediately
DAT		E Richa	& Hazardous Waste Management Branch
	FORM 1709 (11/79) id & Hazardous Waste Management Bra	Divisi	on of Health Services "

# Permit Number

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

Inspection Form for Sanitary Landfills

	Ft. BARGA LANdfill	(um ben/And
Name	Long St	adher Hohn J
	ther Conditions	Signature of Person(s) Receiving Report
SIR	: An inspection of your land disposal site h notified of the violations, if any, marked	
1.	PLAN REQUIREMENTS 6.	ACCESS
	Site Plan Approved	Attendant on Duty
	Operational Plans Approved	Access Controls (Gate, Chains)
	Plans Being Followed	All Weather Road
2.	SPREADING & COMPACTING	Dust Controlled
	Waste Restricted to the 7.	BURNING
	Smallest Area Practicable	Evidence of Burning
	Waste Properly Compacted	Fire Control Equipment Available
	Proper Slope on Working Face 8.	SPECIAL WASTES
3.	COVER REQUIREMENTS	Spoiled Food Properly Handled
	Six Inches Daily Cover	Animal Carcasses, Abattoir Waste,
	Two Foot Final Cover	Hatchery Waste, Etc., Properly Handled
	One Foot Intermediate Cover	HAZARDOUS WASTES ACCEPTED WITHOUT
4.	DRAINAGE CONTROLLED	WRITTEN PERMISSION
	On-Site Erosion	Type
	Off-Site Siltation 10.	VECTOR CONTROL
	Erosion Control Devices	Effective Rat Control
	Seeding of Completed Areas	Effective Fly Control
	Temporary Seeding	Other Vector(s) Controlled
5.	WATER PROTECTION 11.	MISCELLANEOUS
	Evidence of Leaching	Blowing Material Controlled
	Waste Placed in Water	Directional Signs
	Surface Water Impounded	Operational Signs (Procedures,
	Monitoring Wells Installed	Hours, Etc.)
REM	ARKS: The Above violation	s must be resented
	no Inter than Sept. 25.	1982.
DAT		in F. Coon / Ruchang & Brug
DHS	FORM 1709 (11/79)  Sólid Divis:	& Hazardous Waste Management Branch [] ion of Health Services

Solid & Hazardous Waste Management Branch

21-03

# N.C. DEPARTMENT OF HUMAN RESOURCES DIVISION OF HEALTH SERVICES

Inspection Form for Sanitary Landfills

e of Site		County
ation Wolf		Signature of Person(s) Receiving Rep
ther Conditions  : An inspection of your land disposal notified of the violations, if any	, marked	below with a cross (X).
PLAN REQUIREMENTS	6.	Access
Site Plan Approved		Attendant on Duty  Access Controls (Gate, Chains)
Operational Plans Approved		All Weather Road
Plans Being Followed SPREADING & COMPACTING		Dust Controlled
Waste Restricted to the	7.	BURNING
Smallest Area Practicable	, <b>.</b>	Evidence of Burning
Waste Properly Compacted		Fire Control Equipment Available
Proper Slope on Working Face	8.	SPECIAL WASTES
COVER REQUIREMENTS		Spoiled Food Properly Handled
Six Inches Daily Cover Two Foot Final Cover		Animal Carcasses, Abattoir Waste Hatchery Waste, Etc., Properly Handled
One Foot Intermediate Cover DRAINAGE CONTROLLED	9.	HAZARDOUS WASTES ACCEPTED WITHOUT WRITTEN PERMISSION
On-Site Erosion		Type
Off-Site Siltation	10.	VECTOR CONTROL
Erosion Control Devices		Effective Rat Control
Seeding of Completed Areas		Effective Fly Control
Temporary Seeding		Other Vector(s) Controlled
WATER PROTECTION	11.	MISCELLANEOUS
Evidence of Leaching Waste Placed in Water		Blowing Material Controlled
Surface Water Impounded		Directional Signs
Monitoring Wells Installed		Operational Signs (Procedures, Hours, Etc.)
MARKS: 100 1, spenshor has	good	and consideration should
un To worker to I appeale		and in graph of the second
NAME	11.	The state of the state of the state of